

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01790A
Saguaro Water Company
4572 E. Camp Lowell Dr.
Tucson, AZ 85712

RECEIVED
APR 14 2011
ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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4-4-11

COMPANY INFORMATION

Company Name (Business Name) Saguaro Water Company

Mailing Address 4572 East Camp Lowell Drive

(Street)

Tucson

(City)

AZ

(State)

85712

(Zip)

(520) 577-2616

Telephone No. (Include Area Code)

(520) 319-6560

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email

Address ddavis@camplowell.com

Local Office Mailing Address 2200 East River Road, Suite 115

(Street)

Tucson

(City)

AZ

(State)

85718

(Zip)

(520) 577-2616

Local Office Telephone No. (Include Area Code)

(520) 299-5602

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address ddavis@camplowell.com

MANAGEMENT INFORMATION

☐ **Regulatory Contact:**

☒ **Management Contact:** Diane Davis Manager

(Name)

(Title)

4572 East Camp Lowell Drive

(Street)

Tucson

(City)

AZ

(State)

85712

(Zip)

(520) 577-2616

Telephone No. (Include Area Code)

(520) 319-6560

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Email

Address ddavis@camplowell.com

On Site Manager: Chris Monson

(Name)

4572 East Camp Lowell Drive

(Street)

Tucson

(City)

AZ

(State)

85712

(Zip)

(520) 577-2616

Telephone No. (Include Area Code)

(520) 319-6560

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address

Statutory Agent: Chad Kolodisner

(Name)

2200 East River Road, Suite #115

(Street)

Tucson

(City)

AZ

(State)

85718

(Zip)

(520) 577-0200

Telephone No. (Include Area Code)

(520) 299-5602

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: Michael McNulty

(Name)

One South Church Avenue, #700

(Street)

Tucson

(City)

AZ

(State)

85701

(Zip)

(520) 629-4453

Telephone No. (Include Area Code)

(520) 879-4732

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☒ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☒ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME: Saguaro Water Company

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	29,256	29,256	0
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	192,692	57,976	134,716
311	Pumping Equipment	172,471	93,896	78,575
320	Water Treatment Equipment	13,625	2,407	11,218
330	Distribution Reservoirs and Standpipes	570,520	277,466	293,054
331	Transmission and Distribution Mains	3,937,593	1,407,172	2,530,421
333	Services	1,176	1,176	0
334	Meters and Meter Installations	211,610	64,165	147,445
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	250	250	0
	TOTALS	5,129,193	1,933,764	3,195,429

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2) *	Depreciation Expense (1x2)
301	Organization	29,256	0.00%	
302	Franchises		0.00%	
303	Land and Land Rights		0.00%	
304	Structures and Improvements		5.00%	
307	Wells and Springs	192,692	5.00%	9,634
311	Pumping Equipment	172,471	5.00%	7,469
320	Water Treatment Equipment	13,625	5.00%	680
330	Distribution Reservoirs and Standpipes	570,520	5.00%	28,526
331	Transmission and Distribution Mains	3,937,593	5.00%	195,602
333	Services	1,176	5.00%	0
334	Meters and Meter Installations	211,610	5.00%	10,613
335	Hydrants		5.00%	
336	Backflow Prevention Devices		5.00%	
339	Other Plant and Misc. Equipment		5.00%	
340	Office Furniture and Equipment		5.00%	
341	Transportation Equipment		5.00%	
343	Tools, Shop and Garage Equipment		5.00%	
344	Laboratory Equipment		5.00%	
345	Power Operated Equipment		5.00%	
346	Communication Equipment		5.00%	
347	Miscellaneous Equipment		5.00%	
348	Other Tangible Plant	250	5.00%	0
	TOTALS	5,129,193		252,524

This amount (less current year amortization of Contributions in Aid of Construction of \$29,273) goes on the Comparative Statement of Income and Expense Acct. No. 403.

* ½ year convention on depreciation (½ year depreciation on new assets, ½ year on retirements)

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$1,420,333	\$1,716,514
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	10,249	9,673
146	Notes/Receivables from Associated Companies	212,417	257,459
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	30,378	30,378
	TOTAL CURRENT AND ACCRUED ASSETS	\$1,673,377	\$2,014,024
	FIXED ASSETS		
101	Utility Plant in Service	\$5,121,200	\$5,129,193
103	Property Held for Future Use	56,000	56,000
105	Construction Work in Progress	37,190	37,323
108	Accumulated Depreciation – Utility Plant	(1,681,240)	(1,933,764)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$3,533,150	\$3,288,752
	TOTAL ASSETS	\$5,206,527	\$5,302,776

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable		
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	\$135,921	\$109,465
236	Accrued Taxes	16,848	18,220
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	33,125	13,237
	TOTAL CURRENT LIABILITIES	\$185,894	\$140,922
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds		
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	\$4,282,612	\$4,222,551
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	292,734	292,734
272	Less: Amortization of Contributions	(104,275)	(133,548)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$4,471,071	\$4,381,737
	TOTAL LIABILITIES	\$4,656,965	\$4,522,659
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$102,100	\$102,100
211	Paid in Capital in Excess of Par Value	281,327	281,327
215	Retained Earnings	166,135	396,690
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$549,562	\$780,117
	TOTAL LIABILITIES AND CAPITAL	\$5,206,527	\$5,302,776

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$714,515	\$798,532
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$714,515	\$798,532
	OPERATING EXPENSES		
601	Salaries and Wages		
610	Purchased Water		
615	Purchased Power	\$60,834	\$61,504
618	Chemicals		
620	Repairs and Maintenance	15,538	2,923
621	Office Supplies and Expense	135	812
630	Outside Services	179,999	119,541
635	Water Testing		3,005
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	9,866	10,827
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	8,058	12,073
403	Depreciation Expense	222,356	223,251
408	Taxes Other Than Income	42,438	47,048
408.11	Property Taxes	27,289	28,865
409	Income Tax	1,772	65,456
	TOTAL OPERATING EXPENSES	\$568,285	\$575,305
	OPERATING INCOME/(LOSS)	\$146,230	\$223,227
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$6,054	\$7,328
421	Non-Utility Income	148,805	
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
414	Gain(Losses) from Disposition of Utility Property	(3,330)	
	TOTAL OTHER INCOME/(EXPENSE)	\$151,529	\$7,328
	NET INCOME/(LOSS)	\$297,759	\$230,555

COMPANY NAME: Saguaro Water Company

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$109,465

Meter Deposits Refunded During the Test Year

\$27,212

COMPANY NAME: Saguaro Water Company	
Name of System: Saguaro Water Company	ADEQ Public Water System Number: 10177

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-617996	50	320	500	8	4	1963
55-540941	30	150		12	4	1994
55-590054	125	460	646	16	8	2004

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
50	4	225	
15	2		
25	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000	1	5,000	6

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Saguaro Water Company

Name of System: Saguaro Water Company

ADEQ Public Water System Number: 10177

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	15,610
5		
6	PVC	44,844
8	PVC	86,555
10		
12	PVC	11,865
6	DIP	1,536
8	DIP	465
12	DIP	18,850

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	604
3/4	305
1	174
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

N/A

OTHER:

NA

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Saguaro Water Company		
Name of System: Saguaro Water Company	ADEQ Public Water System Number: 10177	

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	1077	7,441	8,593	
FEBRUARY	1070	6,874	7,186	
MARCH	1070	10,274	10,080	
APRIL	1073	9,898	12,433	
MAY	1075	12,571	13,317	
JUNE	1074	13,890	14,471	
JULY	1074	12,178	13,682	
AUGUST	1078	11,870	9,398	
SEPTEMBER	1074	12,756	9,115	
OCTOBER	1074	9,880	11,197	
NOVEMBER	1079	9,976	11,620	
DECEMBER	1079	9,216	9,902	
TOTALS →		126,824	130,994	

What is the level of arsenic for each well on your system?
(If more than one well, please list each separately.)

North Well < 0.0001 mg/l
South Well < 0.0001 mg/l
Well #3: 0.002 mg/l

If system has fire hydrants, what is the fire flow requirement? 1000 GPM for 8 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☒ Yes ☐ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: Saguaro Water Company	
Name of System: Saguaro Water Company	ADEQ Public Water System Number: 10177

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		0	
FEBRUARY		14	
MARCH		7	
APRIL		7	
MAY		6	
JUNE		6	
JULY		10	
AUGUST		11	
SEPTEMBER		13	
OCTOBER		13	
NOVEMBER		12	
DECEMBER		13	
TOTALS →		112	

OTHER (description):

COMPANY NAME Saguaro Water Company YEAR ENDING 12/31/2010

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 28,076

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
Pima
NAME (OWNER OR OFFICIAL) TITLE
Chris Monson, President
COMPANY NAME
Saguaro Water Company

RECEIVED
ACC UTILITIES DIRECTOR

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

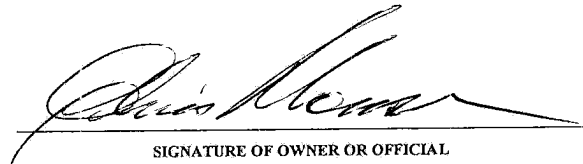
MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


SIGNATURE OF OWNER OR OFFICIAL
(520) 577-2616
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

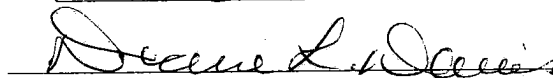
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 30 DAY OF

COUNTY NAME	<u>Pima</u>
MONTH	<u>March</u> 20 <u>11</u>



MY COMMISSION EXPIRES 3/19/2014


SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Saguaro Water Company YEAR ENDING 12/31/2010

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>

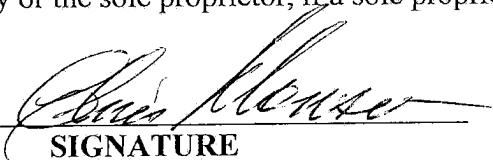
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

3/30/2011
DATE

Chris Monson
PRINTED NAME

President
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
Pima
NAME (OWNER OR OFFICIAL) TITLE
Chris Monson, President
COMPANY NAME
Saguaro Water Company

RECEIVED
APR 16 2011
ACC. UTILITIES DIRECTOR

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

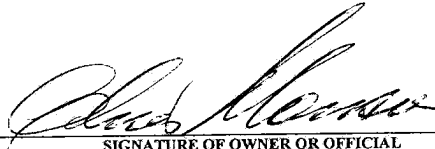
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 798,532

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 47,048
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

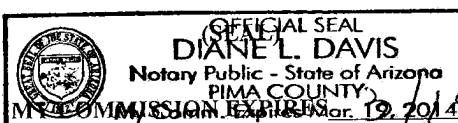

SIGNATURE OF OWNER OR OFFICIAL
(520) 577-2616
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 30 DAY OF

COUNTY NAME	<u>Pima</u>
MONTH	<u>March</u>
	<u>2011</u>




SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED
APR 14 2011
ACCUTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Pima	
NAME (OWNER OR OFFICIAL) Chris Monson	TITLE President
COMPANY NAME Saguaro Water Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

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12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

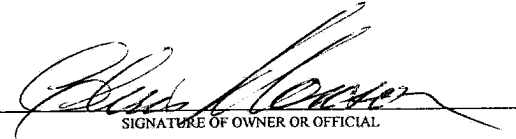
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>789,350</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 46,507
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

(520) 577-2616
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

30

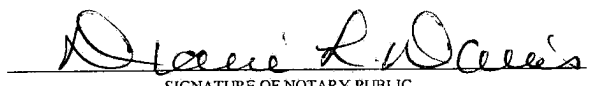
DAY OF



MY COMMISSION EXPIRES

3/19/2014

NOTARY PUBLIC NAME Diane L. Davis	
COUNTY NAME Pima	
MONTH March	2011


SIGNATURE OF NOTARY PUBLIC